

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

May 14, 2013

7679 5333 <u>CERTIFIED MAIL</u> <u>RETURN RECEIPT REQUESTED</u>

See Addressees Listed Below

RE: Solvay Coke & Gas, WI.#B51Q, OU#01

Dear Madam/Sir:

The enclosed bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 02/01/2012 through 01/31/2013. These costs were incurred for the Solvay Coke & Gas Co. Site. EPA is due \$162,660.90. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent V-W-07-C-861. Please make your payment payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S.EPA -Region 5 Superfund Payments-Region 5 Cincinnati Finance Center P.O.BOX 979076 St. Louis, MO 63197-9000

Or, since the amount due in this bill is for \$10,000.00 or greater, payment can be made to US EPA by Electronic Funds Transfer (EFT) in accordance with the following EFT procedures:

Federal Reserve Bank of New York

non-responsive

33 Liberty Street New York, NY 10045

Field Tag 4200 of the Fedwire message should read Protection Agency'

To avoid additional charges, payment must be received at the EPA within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 0.78% annually. If there are any questions regarding the legality of this bill please contact U.S. EPA's Associate Regional Counsel, Craig Melodia at (312) 353-8870 or mail comments to the following address:

U. S. Environmental Protection Agency ATTN: Craig Melodia C-14J 77 West Jackson Blvd. Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Nefertiti DiCosmo (312) 886-6148 or mail comments to the following address:

U. S. Environmental Protection Agency ATTN: Nefertiti DiCosmo, SR-6J 77 West Jackson Blvd. Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA, please include the following information on the face of your payment:

Solvay Coke Gas, WI. Account No. 2751326S0073 Site No. B51Q – OU #1

Also, please send notice that payment has been made to the two EPA addressees above.

Thank you for your cooperation.

Sincerely, and I all

Richard Hackley, Chief

Program Accounting & Analysis Section

Enclosures

Addressees:

American Natural Resources Company William A. Horn Mika Meyers Beckett & Jones PLC 900 Monroe Avenue, NW Grand Rapids, MI 49503

Cliffs Mining Company Joseph Tierney Meissner Tierney Fisher & Nichols 111 East Kilbourn Avenue, 19th Floor Milwaukee, WI. 53202-6622

East Greenfield Investors, LLC Susan M. Franzetti Nijman Franzetti LLP 10 South LaSalle Street Suite 3600 Chicago, Ill. 60603

Maxus Energy Corporation Michael D. Flanagan Foley & Lardner LLP 777 E. Wisconsin Ave. Milwaukee, WI 53202

We Energies Arthur A. Vogel, Jr. Quales & Brady, LLP 411 East Wisconsin Avenue Suite 2350 Milwaukee, WI. 53202-4426 cc: Craig Melodia - C-14J Nefertiti DiCosmo - SR-6J

> US-EPA-Lori Weidner Cincinnati Finance Center MS 002 Cincinnati, OH. 45268

Itemized Cost Summary

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q Operable Unit(s): 01

REGIONAL PAYROLL COSTS	\$17,746.54
REGIONAL TRAVEL COSTS	\$595.58
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF ENERGY (DW89923106)	\$138.00
RESPONSE ACTION (RAC) CONTRACT	
NOBIS ENGINEERING, INC. (EPS10603)	\$82,170.16
EPA INDIRECT COSTS	\$62,010.62
Total Site Costs:	\$162,660.90

Regional Payroll Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q Operable Unit(s): 01

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
BING-CANAR, JOHN R.	2012	09	15.75	1,068.70
Environmental Scientist		10	7.00	474.96
		12	0.50	33.93
		13	1.25	84.82
		15	0.50	33.93
		19	3.75	254.46
		21	2.25	152.67
		22	8.00	542.84
		23	6.50	441.67
		-	45.50	\$3,087.98
BOONE, DENISE C. CHEMIST	2012	12	0.50	38.01
		-	0.50	\$38.01
CO, GRACE	2012	15	1.00	53.14
ENFORCEMENT SPECIALIST		17	0.50	26.57
		-	1.50	\$79.71
FUSINSKI, KEITH	2012	09	4.00	228.87
Env Health Scientist		11	2.00	114.42
		12	2.00	114.42
		16	17.00	972.64
			25.00	\$1,430.35
JUNGMANN, JENNIFER	2012	23	3.00	139.84
Environmental Engineer		26	0.50	23.31
	2013	01	4.00	191.11
		02	2.00	93.23
		03	6.50	302.98
		05	3.00	139.84
		06	13.00	605.97
			32.00	\$1,496.28
MELODIA, CRAIG A.	2012	18	6.00	497.36
GENERAL ATTORNEY		21	9.50	787.49
			15.50	\$1,284.85

Regional Payroll Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q Operable Unit(s): 01

Employee Name	Fiscal Year	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll Costs
ROTH, CHARLES H.	2012	10	7.00	394.26
Life Scientist	20.2	15	0.50	31.26
		18	0.50	31.27
		19	5.00	312.62
		20	2.50	154.26
		21	5.50	343.89
		22	9.00	562.72
		23	5.00	312.62
			35.00	\$2,142.90
SIMMONS, NEFERTITI	2012	09	18.00	899.72
ENVIRONMENTAL SCIENTIST		10	16.50	824.76
		11	16.75	837.24
		12	16.50	824.76
		13	10.00	499.84
		14	10.50	524.84
		15	11.75	587.32
		16	12.50	624.81
		17	6.25	288.17
		18	4.50	224.94
		19	8.50	386.76
		20	1.25	57.58
		21	15.25	884.20
		22	2.75	160.79
		23	5.00	298.32
		24	0.25	14.62
		26	2.00	116.94
		27	1.50	86.58
	2013	01	0.50	29.65
		02	0.25	14.62
			160.50	\$8,186.46
Total Regional Payroll Costs			315.50	\$17,746.54

Regional Travel Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q Operable Unit(s): 01

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule <u>Date</u>	Travel Costs
FUSINSKI, KEITH	0SH92S	AVC120107	05/17/2012	595.58
Env Health Scientist				
			_	\$595.58
			_	
Total Regional Travel Costs			=	\$595.58

Contract Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q Operable Unit(s): 01

Costs From February 1, 2012 through January 31, 2013

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF ENERGY

IAG Number: DW89923106

Project Officer(s): COOPER, BRIAN

Dates of Service: From: To:

Summary of Service:

Total Costs: \$138.00

Voucher	Voucher	Voucher	Treasury Schedule		Site	
Number	Date	Amount	Number	and	Date	Amount
2789000001	03/29/2012	0.00			03/29/2012	69.00
2789000001	06/21/2012	0.00			06/21/2012	69.00
					Total:	\$138.00
					=	

Contract Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q Operable Unit(s): 01

Costs From February 1, 2012 through January 31, 2013

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: NOBIS ENGINEERING, INC.

EPA Contract Number: EPS10603

Delivery Order Information DO # Start Date End Date

1011 11/26/2011 12/28/2012

Project Officer(s): SAWAYAOBRIEN, ROSANNE

Dates of Service: From: To:

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$82,170.16

Voucher	Voucher	Voucher	Treasury	y Schedule	Site	Annual
Number	Date	Amount	Number a	and Date	Amount	Allocation
B063	01/19/2012	4,210.72	AVC120039	02/16/2012	4,210.72	195.28
B064	02/16/2012	15,383.68	AVC120060	03/15/2012	15,383.68	713.45
B065	03/15/2012	12,814.15	AVC120084	04/16/2012	12,814.15	594.28
B066	04/19/2012	4,954.73	AVC120108	05/18/2012	4,954.73	229.79
B067	05/17/2012	1,764.46	AVC120126	06/14/2012	1,764.46	81.83
B069	07/19/2012	9,253.36	AVC120170	08/16/2012	9,253.36	429.14
B070	08/16/2012	4,218.69	AVC120180	08/30/2012	4,218.69	195.65
B071	09/20/2012	2,633.83	AVC130007	10/04/2012	2,633.83	122.15
B072	10/18/2012	3,247.61	AVC130036	11/01/2012	3,247.61	150.61
B074	12/20/2012	2,528.06	AVC130090	01/09/2013	2,528.06	117.24
B075	01/17/2013	17,518.97	AVC130105	01/31/2013	17,518.97	812.48
				Total:	\$78,528.26	\$3,641.90

Contract Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q Operable Unit(s): 01

Costs From February 1, 2012 through January 31, 2013

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: NOBIS ENGINEERING, INC.

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Project Officer(s): SAWAYAOBRIEN, ROSANNE

Dates of Service: From: To:

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: \$82,170.16

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
B063	AVC120039	Class	0.046377
B064	AVC120060	Class	0.046377
B065	AVC120084	Class	0.046377
B066	AVC120108	Class	0.046377
B067	AVC120126	Class	0.046377
B069	AVC120170	Class	0.046377
B070	AVC120180	Class	0.046377
B071	AVC130007	Class	0.046377
B072	AVC130036	Class	0.046377
B074	AVC130090	Class	0.046377
B075	AVC130105	Class	0.046377

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q Operable Unit(s): 01

<u>Fiscal Year</u>	Direct Costs	Indirect Rate(%)	Indirect Costs
2012	72,141.93	61.61%	44,446.61
2013	28,508.35	61.61%	17,564.01
	100,650.28		
Total EPA Indirect Costs			\$62,010.62

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q Operable Unit(s): 01

Costs From February 1, 2012 through January 31, 2013

PAYROLL DIRECT COSTS

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs
BING-CANAR, JOHN R.	2012	09	1,068.70	61.61%	658.43
·		10	474.96	61.61%	292.62
		12	33.93	61.61%	20.90
		13	84.82	61.61%	52.26
		15	33.93	61.61%	20.90
		19	254.46	61.61%	156.77
		21	152.67	61.61%	94.06
		22	542.84	61.61%	334.44
		23	441.67	61.61%	272.11
			3,087.98	_	\$1,902.49
BOONE, DENISE C.	2012	12	38.01	61.61%	23.42
			38.01	_	\$23.42
CO, GRACE	2012	15	53.14	61.61%	32.74
		17	26.57	61.61%	16.37
			79.71	_	\$49.11
FUSINSKI, KEITH	2012	09	228.87	61.61%	141.01
		11	114.42	61.61%	70.49
		12	114.42	61.61%	70.49
		16	972.64	61.61%	599.24
			1,430.35		\$881.23
JUNGMANN, JENNIFER	2012	23	139.84	61.61%	86.16
		26	23.31	61.61%	14.36
		-	163.15		\$100.52
MELODIA, CRAIG A.	2012	18	497.36	61.61%	306.42

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q Operable Unit(s): 01

Costs From February 1, 2012 through January 31, 2013

PAYROLL DIRECT COSTS

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs
MELODIA, CRAIG A.	2012	21	787.49	61.61%	485.17
			1,284.85	_	\$791.59
ROTH, CHARLES H.	2012	10	394.26	61.61%	242.90
		15	31.26	61.61%	19.26
		18	31.27	61.61%	19.27
		19	312.62	61.61%	192.61
		20	154.26	61.61%	95.04
		21	343.89	61.61%	211.87
		22	562.72	61.61%	346.69
		23	312.62	61.61%_	192.61
			2,142.90		\$1,320.25
SIMMONS, NEFERTITI	2012	09	899.72	61.61%	554.32
		10	824.76	61.61%	508.13
		11	837.24	61.61%	515.82
		12	824.76	61.61%	508.13
		13	499.84	61.61%	307.95
		14	524.84	61.61%	323.35
		15	587.32	61.61%	361.85
		16	624.81	61.61%	384.95
		17	288.17	61.61%	177.54
		18	224.94	61.61%	138.59
		19	386.76	61.61%	238.28
		20	57.58	61.61%	35.48
		21	884.20	61.61%	544.76
		22	160.79	61.61%	99.06
		23	298.32	61.61%	183.79
		24	14.62	61.61%	9.01
		26	116.94	61.61%	72.05

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q Operable Unit(s): 01

Costs From February 1, 2012 through January 31, 2013

PAYROLL DIRECT COSTS

Employee Nar	ne	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
SIMMONS, NE	FERTITI	2012	27	86.58	61.61%	53.34
				8,142.19	_	\$5,016.40
Total Fisc	al Year 2012 Payroll Di	rect Costs:		16,369.14	_	\$10,085.01
		TRAVEL	DIRECT COSTS			
Traveler/Vend	or Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
FUSINSKI, KEI	TH	0SH92S	05/17/2012	595.58	61.61%	366.93
				595.58		\$366.93
Total Fig	cal Year 2012 Travel Di	reat Coata		 595.58	_	\$366.93
TOTAL FIS	cai feai 2012 Havei Di	rect Costs.			=	
		OTHER	DIRECT COSTS			
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date		Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW89923106	2789000001	03/29/201	2 69.00	0.00	61.61%	42.51
		06/21/201	2 69.00	0.00	61.61%_	42.51
			138.00	0.00		\$85.02
EDC40000	Doco	00/40/004	0 4 040 70	105.29	C4 C40/	0.744.54
EPS10603	B063 B064	02/16/201 03/15/201	·	195.28 713.45	61.61% 61.61%	2,714.54 9,917.44
	B065	03/15/201	•	594.28	61.61%	8,260.93
	B066	05/18/201	•	55.56	61.61%	772.32
	2000	00/10/201	3,756.73	174.23	61.61%	2,421.86
	B067	06/14/201		81.82	61.61%	1,137.33
			0.26	0.01	61.61%	0.17
	B069	08/16/201	2 9,253.36	429.14	61.61%	5,965.39

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q Operable Unit(s): 01

Costs From February 1, 2012 through January 31, 2013

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date		Site mount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS10603	B070	08/30/2012	<u>)</u>	4,218.69	195.65	61.61%	2,719.67
			•	52,599.79	2,439.42	_	\$33,909.65
Total F	iscal Year 2012 Other Dir	ect Costs:		52,737.79	2,439.42	=	\$33,994.67
	Total Fiscal Year	2012:		72,1	41.93	=	\$44,446.61
		PAYROLL	DIRECT	COSTS			
Employee Na	ame	Fiscal <u>Year</u>	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
JUNGMANN,	JENNIFER	2013	01		191.11	61.61%	117.74
			02		93.23	61.61%	57.44
			03		302.98	61.61%	186.67
			05		139.84	61.61%	86.16
			06		605.97	61.61%_	373.34
					1,333.13		\$821.35
SIMMONS, NE	EFERTITI	2013	01		29.65	61.61%	18.27
			02		14.62	61.61%	9.01
					44.27		\$27.28
Total Fis	cal Year 2013 Payroll Dir	ect Costs:			1,377.40	- =	\$848.63
		OTHER D	DIRECT (COSTS			
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date		Site mount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS10603	B071 B072	10/04/2012 11/01/2012		2,633.83 3,247.61	122.15 150.61	61.61% 61.61%	1,697.96 2,093.64

EPA Indirect Costs

SOLVAY COKE & GAS COMPANY, MILIWAUKEE, WI SITE ID = B5 1Q Operable Unit(s): 01

Costs From February 1, 2012 through January 31, 2013

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS10603	B074	01/09/2013	2,528.06	117.24	61.61%	1,629.77
	B075	01/31/2013	9,965.25	462.16	61.61%	6,424.33
			7,553.72	350.32	61.61%	4,869.68
		_	25,928.47	1,202.48	_	\$16,715.38
Total Fiscal Year 2013 Other Direct Costs:			25,928.47	1,202.48	_	\$16,715.38
Total Fiscal Year 2013:			28,508.35		\$17,564.01	
Total EPA Indirect Costs					=	\$62,010.62